

**LATE FILING AFFIDAVITS  
FILED BY AGENCY  
FISCAL YEAR 04**

	<b>AGENCY</b>	<b>QTR I</b>	<b>QTR II</b>	<b>QTR III</b>	<b>QTR IV</b>
10000	Auditor General, Office Of The	8		1	
10300	Economic And Fiscal Commission				
10400	General Assembly - House	15	2	4	1
10500	General Assembly - Senate	14	10	3	4
10600	General Assembly Retirement System				
10700	Intergovernmental Cooperation, Comm.	1			
10800	Joint Committee On Administrative Rules				
10850	Legislative Support Services, Jt. Committee On				
10900	Legislative Audit Commission				
11000	Legislative Research Unit				
11100	Legislative Information System			1	
11200	Legislative Printing Unit				
11400	Legislative Reference Bureau				
11500	Legislative Space Needs Commission	1			
14000	Pension Laws Commission			1	
20100	Appellate Defender, Office Of The State		5		
20200	Judges Retirement System				
20300	Judicial Inquiry Board				
20400	States Attorneys Appellate Prosecutor	3			2
20500	Supreme Court	8			
20600	Supreme Court-Attys Regist. & Discip.				
20800	Supreme Court-Board Of Admissions				
30000	Attorney General	4	5	3	2
30200	Comptroller - Fiscal Officer				
30400	Governor, Office Of The				
30500	Lieutenant Governor, Office Of The		1		1
30550	Distance Learning Foundation				
30600	Secretary Of State	16	1	2	1
30700	Illinois Literacy Foundation				
30800	Treasurer	12	12	1	4
40000	Aging, Department On	25		3	1
40200	Agriculture	7	3	1	2
40600	Cms, Department Of	72	28	2	2
41100	Children & Family Services	107	11	5	8
41300	Commerce & Community Affairs, Dept. Of	5	4	2	7
41500	Natural Resources, Dept. Of	53	43	24	19
41900	Conservation - Nature Preserves Com.				
42200	Department Of Corrections	43	14	20	17
44200	Employment Security , Dept. Of	27	22	17	11
44400	Financial Institutions, Dept. Of				

44500	Human Rights, Dept. Of				
44600	Insurance, Dept. Of	1	3		1
44700	Labor, Dept. Of				1
45000	Lottery, Dept. Of			1	
45100	Human Services, Dept. Of	47	55	5	1
47200	Military Affairs, Dept. Of	1			
47400	Nuclear Safety, Dept. Of	1			
47500	Professional Regulation, Dept. Of	1	2	1	2
47600	Public Aid, Dept. Of	69	135	60	126
47700	Public Health, Dept. Of	531	722	192	251
47800	Rehabilitation Services, Dept. Of				
48300	Revenue, Dept. Of	6	13	1	1
48400	State Police, Dept.	3	2	2	3
48600	Transportation, Dept. Of	299	187	57	88
48800	Veterans' Affairs - General Office	2		4	2
50100	Arts Council And Foundation, Illinois	1	1		
50200	Banks And Real Estate, Office Of	1	1	1	1
50300	Building Commission, Illinois				
50400	Bureau Of The Budget				
50500	Capital Development Board	102	149	33	22
50600	Civil Service Commission				
50800	Commerce Commission	5	4	17	4
50900	Court Of Claims				
50550	Comprehensive Health Insurance Plan				
51000	Criminal Justice Information Authority	5	4	5	1
51050	Deaf & Hard Of Hearing Commission				
51100	Development Finance Authority				
51250	East St. Louis Financial Advisory Authority				
51300	Education, State Board Of	22	23	1	1
51400	Educational Facilities Authority, Illinois				
51500	Educational Labor Relations Board				
51600	Elections, State Board Of				
51700	Emergency Management Agency	38	52	21	22
51800	Environmental Protection Agency	1	3		1
51900	Environmental Protection Trust Fund Comm				
52000	Dry Cleaner Environmental Response Trust Fund				
52100	Farm Development Authority, Illinois				
52200	Fire Marshal, State		4	4	
52250	Gaming Commission, State				
52300	Governor's Commission On Status Of Women				
52450	Grain Insurance Corporation, Illinois				
52460	Grape & Wine Resources Council				
52500	Guardianship & Advocacy Commission				
52600	Health Care Cost Containment Council				
52700	Health Facilities Authority, Illinois				
52800	High School Association, Illinois				
52900	Historic Preservation, Department Of	1	16	1	

53000	Housing Development Authority, Illinois				
53100	Human Rights Commission		1		
53200	Industrial Commission			1	1
53500	Investment, Illinois State Board Of				
53550	Kankakee River Valley Airport Authority				
53600	Liquor Control Commission				
53700	Law Enforcement Training & Standards Board	5			
53900	Mathematics & Science Academy, Illinois	2	8	5	1
54000	Illinois Medical District Commission	10	2		
54100	Metropolitan Pier & Exposition Authority				
54150	Planning Council On Developmental Disabilities				
54170	Metropolitan Water Reclamation District				
54180	Petroleum Resources Board				
54200	Pollution Control Board				
54300	Prairie State 2000 Authority				
54400	Prisoner Review Board				
54450	Propane Education And Research Council				
54500	Property Tax Appeal Board				
54650	Quad Cities Regional Economic Development				
54700	Racing Board, Illinois				
54720	Research Park Authority, Illinois				
54750	Rural Bond Bank, Illinois				
54825	Sex Offender Management Board				
54840	Southwestern Illinois Development Authority				
55000	Employees' Retirement System, State				
55100	Labor Relations Board, State & Local				
55150	Summer School For The Arts				
55300	Teachers' Retirement System, Illinois		1		2
55400	Toll Highway Authority, Illinois State	44	37	34	7
55410	Upper River Valley Authority				
55900	Violence Prevention Board				
55920	Wheat Development Board				
55950	Wildlife Prairie Park Commission				
60000	Higher Education, Board Of	1	1	3	1
60400	Chicago State University				
60500	Chicago State University-Foundation				
60800	Eastern Illinois University				
60900	Eastern Illinois University - Alumni Assoc.				
61000	Eastern Illinois University - Foundation				
61200	Governors State University				
61300	Governors State University - Alumni Assoc.				
61400	Governors State University - Foundation				
61700	Illinois State University				
61800	Illinois State University - Foundation				
61900	Northeastern Illinois University				
62000	Northeastern Illinois University - Foundation				
62100	Northern Illinois University		1	1	

62200	Northern Illinois University – Alumni				
62300	Northern Illinois University – Foundation				
63000	Southern Illinois University	9	6	1	
63100	Southern Ill Univ – Alumni – Carbondale				
63200	Southern Ill Univ – Foundation – Carbondale				
63400	Southern Ill Univ – Alumni – Edwardsville				
63500	Southern Ill Univ – Foundation – Edwardsville				
63600	SIU – Edwardsville – University Park				
63800	University Of Illinois	22	2	4	
63900	University Of Illinois – Alumni Assoc.				
64200	University Of Illinois – Foundation				
64600	Western Illinois University				
64700	Western Illinois University - Foundation				
65100	Civil Service System, State Universities				
65300	Community College Board, Illinois	2	7		1
65350	Community College System Foundation				
65500	Student Assistance Commission	18	4	1	1
65800	Universities Retirement System				